

Registered Number 07316321

S J NAYLOR LOGISTICS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	56,142	17,472
		<u>56,142</u>	<u>17,472</u>
Current assets			
Debtors		34,301	33,168
Cash at bank and in hand		15,258	88,349
		<u>49,559</u>	<u>121,517</u>
Creditors: amounts falling due within one year		(28,253)	(73,398)
Net current assets (liabilities)		<u>21,306</u>	<u>48,119</u>
Total assets less current liabilities		<u>77,448</u>	<u>65,591</u>
Provisions for liabilities		(5,137)	(2,094)
Total net assets (liabilities)		<u>72,311</u>	<u>63,497</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		72,310	63,496
Shareholders' funds		<u>72,311</u>	<u>63,497</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2013

And signed on their behalf by:

Mr S J Naylor, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at 25% reducing balance on the plant and machinery.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	21,961
Additions	51,488
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>73,449</u>
Depreciation	
At 1 August 2011	4,489
Charge for the year	12,818
On disposals	-
At 31 July 2012	<u>17,307</u>
Net book values	
At 31 July 2012	<u><u>56,142</u></u>
At 31 July 2011	<u><u>17,472</u></u>

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